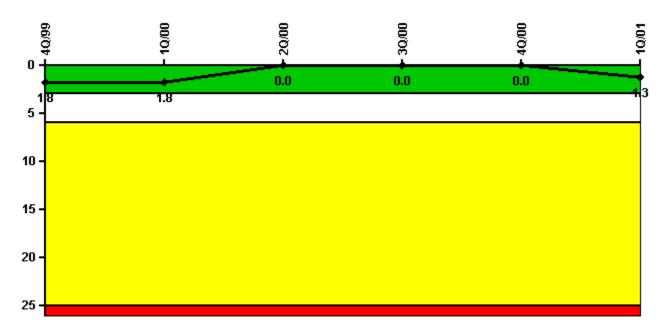
Summer

1Q/2001 Performance Indicators

Licensee's General Comments: none

Unplanned Scrams per 7000 Critical Hrs

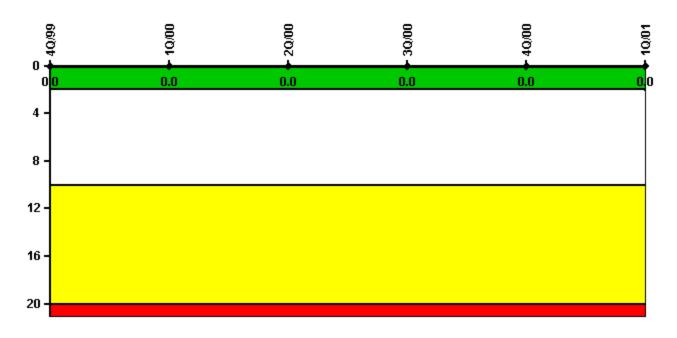


Thresholds: White > 3.0 Yellow > 6.0 Red > 25.0

Notes

| Unplanned Scrams per 7000 Critical Hrs | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|--|--------|--------|--------|--------|-------|-------|
| Unplanned scrams | 0 | 0 | 0 | 0 | 0 | 1.0 |
| Critical hours | 2209.0 | 2184.0 | 2183.0 | 2208.0 | 149.9 | 737.9 |
| | | | | | | |
| Indicator value | 1.8 | 1.8 | 0 | 0 | 0 | 1.3 |

Scrams with Loss of Normal Heat Removal

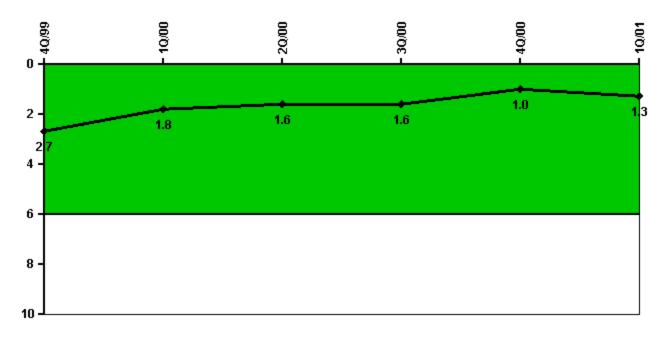


Thresholds: White > 2.0 Yellow > 10.0 Red > 20.0

Notes

| Scrams with Loss of Normal Heat Removal | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| Scrams | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 |

Unplanned Power Changes per 7000 Critical Hrs

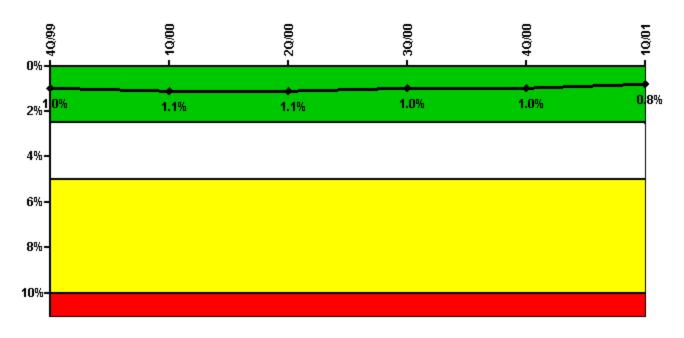


Thresholds: White > 6.0

Notes

| Unplanned Power Changes per 7000 Critical Hrs | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|--------|--------|--------|--------|-------|-------|
| Unplanned power changes | 1.0 | 0 | 1.0 | 0 | 0 | 0 |
| Critical hours | 2209.0 | 2184.0 | 2183.0 | 2208.0 | 149.9 | 737.9 |
| | | | | | | |
| Indicator value | 2.7 | 1.8 | 1.6 | 1.6 | 1.0 | 1.3 |

Safety System Unavailability, Emergency AC Power



Thresholds: White > 2.5% Yellow > 5.0% Red > 10.0%

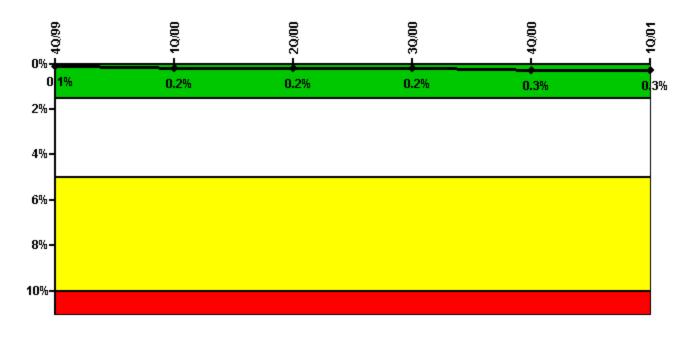
Notes

| Safety System Unavailability, Emergency AC Power | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|--|---------|---------|---------|---------|--------|---------|
| Train 1 | | | | | | |
| Planned unavailable hours | 0.60 | 52.30 | 11.50 | 11.70 | 0 | 8.20 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 172.70 | 1168.40 |
| Train 2 | | | | | | |
| Planned unavailable hours | 12.00 | 13.60 | 25.90 | 16.00 | 0 | 18.70 |
| Unplanned unavailable hours | 0 | 0 | 12.30 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 406.20 | 894.80 |
| | | | | | | |
| Indicator value | 1.0% | 1.1% | 1.1% | 1.0% | 1.0% | 0.8% |

Licensee Comments:

4Q/00: Data revised to report the actual number of hours that the system was required. VCSNS was shutdown for an extended refueling outage.

Safety System Unavailability, High Pressure Injection System (HPSI)

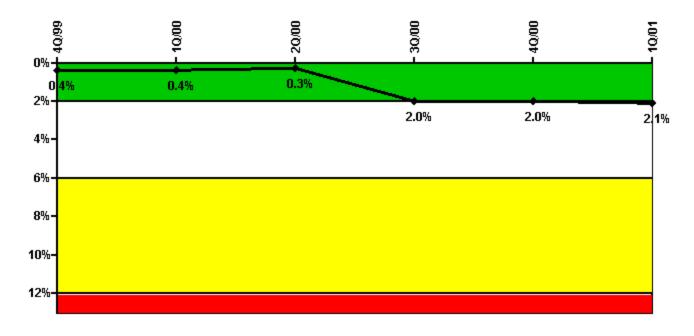


Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

Notes

| Safety System Unavailability, High Pressure Injection System (HPSI) | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|---------|---------|---------|---------|--------|--------|
| Train 1 | | | | | | |
| Planned unavailable hours | 3.50 | 14.20 | 3.25 | 3.50 | 0 | 0 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 149.90 | 737.90 |
| Train 2 | | | | | | |
| Planned unavailable hours | 3.25 | 15.55 | 3.25 | 3.25 | 0 | 0 |
| Unplanned unavailable hours | 0 | 0 | 21.30 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 149.90 | 737.90 |
| | | | | | | |
| Indicator value | 0.1% | 0.2% | 0.2% | 0.2% | 0.3% | 0.3% |

Safety System Unavailability, Heat Removal System (AFW)

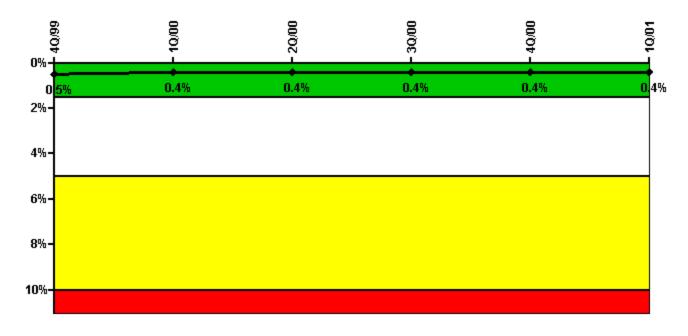


Thresholds: White > 2.0% Yellow > 6.0% Red > 12.0%

Notes

| Safety System Unavailability, Heat Removal System (AFW) | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|---------|---------|---------|---------|--------|--------|
| Train 1 | | | | | | |
| Planned unavailable hours | 8.50 | 0 | 2.00 | 30.80 | 0 | 0 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 149.90 | 737.90 |
| Train 2 | | | | | | |
| Planned unavailable hours | 13.30 | 0 | 15.80 | 6.00 | 0 | 0 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 149.90 | 737.90 |
| Train 3 | | | | | | |
| Planned unavailable hours | 10.60 | 0 | 7.50 | 0 | 0 | 0 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 1157.00 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 149.90 | 737.90 |
| | | | | | | |
| Indicator value | 0.4% | 0.4% | 0.3% | 2.0% | 2.0% | 2.1% |

Safety System Unavailability, Residual Heat Removal System



Thresholds: White > 1.5% Yellow > 5.0% Red > 10.0%

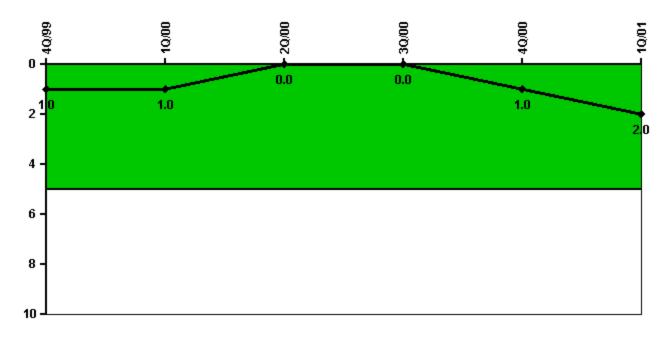
Notes

| Safety System Unavailability, Residual Heat Removal System | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|--|---------|---------|---------|---------|--------|---------|
| Train 1 | | | | | | |
| Planned unavailable hours | 23.95 | 0.25 | 0.25 | 9.30 | 0 | 0 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 356.30 | 1168.40 |
| Train 2 | | | | | | |
| Planned unavailable hours | 7.05 | 12.55 | 0.25 | 12.00 | 0 | 0.25 |
| Unplanned unavailable hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Fault exposure hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Effective Reset hours | 0 | 0 | 0 | 0 | 0 | 0 |
| Required hours | 2209.00 | 2184.00 | 2183.00 | 2208.00 | 406.20 | 1168.40 |
| | | | | | | |
| Indicator value | 0.5% | 0.4% | 0.4% | 0.4% | 0.4% | 0.4% |

Licensee Comments:

4Q/00: Data revised to report the actual number of hours that the system was required. VCSNS was shutdown for an extended refueling outage.

Safety System Functional Failures (PWR)

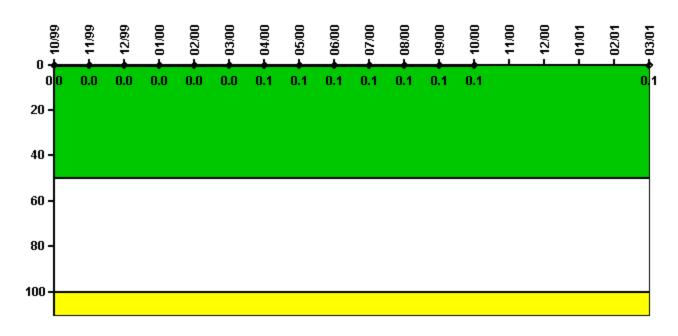


Thresholds: White > 5.0

Notes

| Safety System Functional Failures (PWR) | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| Safety System Functional Failures | 0 | 0 | 0 | 0 | 1 | 1 |
| | | | | | | |
| Indicator value | 1 | 1 | 0 | 0 | 1 | 2 |

Reactor Coolant System Activity



Thresholds: White > 50.0 Yellow > 100.0

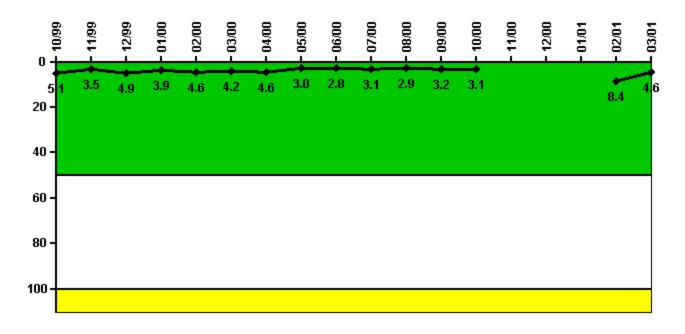
Notes

| Reactor Coolant System Activity | 10/99 | 11/9 | 9 1 | 2/99 | 1/00 | 2/00 | 3/00 | 4/00 | 5/00 | 6/00 | 7/00 | 8/00 | 9/00 |
|---|-----------------------|---------|--------------|-----------------|---------------|----------------------|----------|----------|----------|----------|----------|----------|----------|
| Maximum activity | 0.000327 | 0.00048 | 0.00 | 00359 | 0.000382 | 0.000440 | 0.000409 | 0.000504 | 0.000440 | 0.000453 | 0.000538 | 0.000467 | 0.000444 |
| Technical specification limit | 1.0 | 1 | .0 | 1.0 | 1.0 | 1.0 | 1.0 | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 | 0.4 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Indicator value | 0 | | <u> </u> | 0 | | | 0 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| Reactor Coolant System Activity | <u> </u> | 11/00 | <u> </u> | | | 3/01 | 0 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| Reactor Coolant System Activity | <u> </u> | = | 12/00 | 1/01 | 2/01 | | 0 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| Reactor Coolant System Activity | 10/00 | N/A | 12/00 N/A | 0 1/01 A N/A | . 2/01 | 3/01 | 0 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| Reactor Coolant System Activity Maximum activity | 10/00 0.000411 | N/A | 12/00 N/A | 0 1/01 A N/A | . 2/01 | 3/01 0.000245 | <u> </u> | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |

Licensee Comments:

3/01: Plant was shutdown for refueling outage for the months of January and February.

Reactor Coolant System Leakage



Thresholds: White > 50.0 Yellow > 100.0

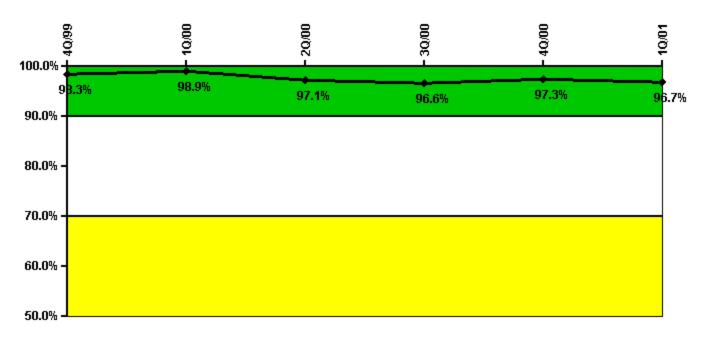
Notes

| Reactor Coolant System Leakage | 10/99 | 11/99 | 12/99 | 1/00 | 2/00 | 3/00 | 4/00 | 5/00 | 6/00 | 7/00 | 8/00 | 9/00 |
|--------------------------------|-------|-------|---------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Maximum leakage | 0.510 | 0.350 | 0.490 | 0.390 | 0.460 | 0.420 | 0.460 | 0.300 | 0.280 | 0.310 | 0.290 | 0.320 |
| Technical specification limit | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 |
| | | | | | | | | | | | | |
| Indicator value | 5.1 | 3.5 | 4.9 | 3.9 | 4.6 | 4.2 | 4.6 | 3.0 | 2.8 | 3.1 | 2.9 | 3.2 |
| Reactor Coolant System Leakage | 10/00 | 11/00 | 12/00 | 1/01 | 2/01 | 3/01 | | | | | | |
| Maximum leakage | 0.310 | N/A | N/A | N/A | 0.840 | 0.460 | | | | | | |
| | | | $\overline{}$ | | | | | | | | | |
| Technical specification limit | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | | | | | | |
| | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | 10.0 | | | | | | |

Licensee Comments:

3/01: Plant was shutdown for refueling during the month of January.

Drill/Exercise Performance



Thresholds: White < 90.0% Yellow < 70.0%

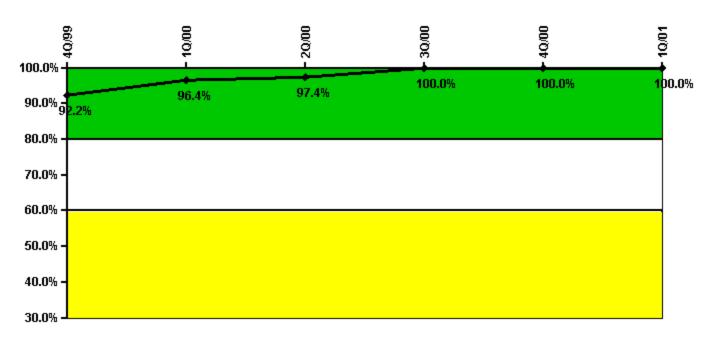
Notes

| Drill/Exercise Performance | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|----------------------------|-------|-------|-------|-------|-------|-------|
| Successful opportunities | 20.0 | 38.0 | 16.0 | 13.0 | 0 | 10.0 |
| Total opportunities | 20.0 | 38.0 | 18.0 | 14.0 | 0 | 11.0 |
| | | | | | | |
| Indicator value | 98.3% | 98.9% | 97.1% | 96.6% | 97.3% | 96.7% |

Licensee Comments:

1Q/01: During a review of the data it was determined that during a training drill conducted in March 200. there was a failure to capture a PAR notification. Data has been revised.

ERO Drill Participation

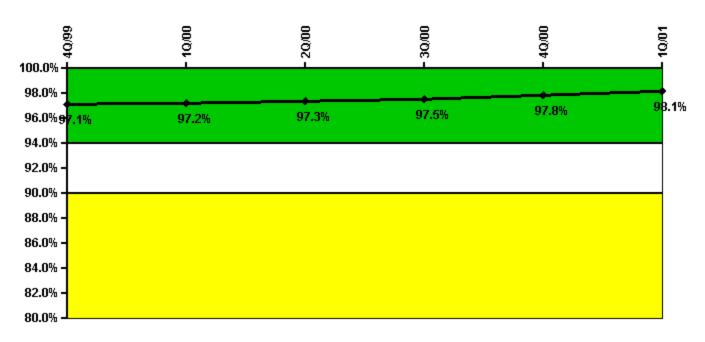


Thresholds: White < 80.0% Yellow < 60.0%

Notes

| ERO Drill Participation | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|--------|--------|--------|
| Participating Key personnel | 106.0 | 107.0 | 74.0 | 77.0 | 74.0 | 70.0 |
| Total Key personnel | 115.0 | 111.0 | 76.0 | 77.0 | 74.0 | 70.0 |
| | | | | | | |
| Indicator value | 92.2% | 96.4% | 97.4% | 100.0% | 100.0% | 100.0% |

Alert & Notification System

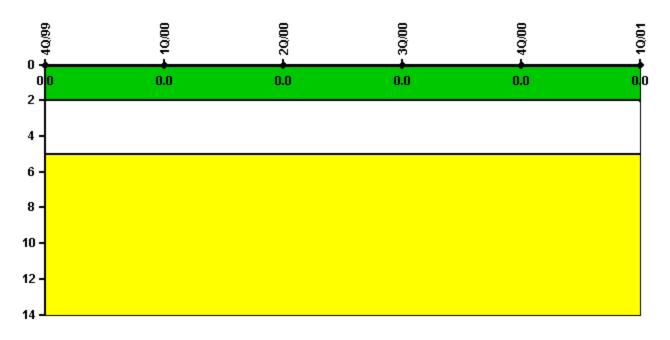


Thresholds: White < 94.0% Yellow < 90.0%

Notes

| Alert & Notification System | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Successful siren-tests | 1653 | 1662 | 1656 | 1749 | 1571 | 1681 |
| Total sirens-tests | 1696 | 1696 | 1696 | 1802 | 1590 | 1696 |
| | | | | | | |
| Indicator value | 97.1% | 97.2% | 97.3% | 97.5% | 97.8% | 98.1% |

Occupational Exposure Control Effectiveness

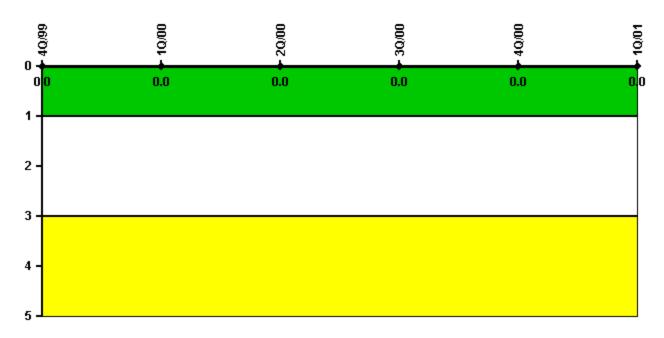


Thresholds: White > 2.0 Yellow > 5.0

Notes

| Occupational Exposure Control Effectiveness | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| High radiation area occurrences | 0 | 0 | 0 | 0 | 0 | 0 |
| Very high radiation area occurrences | 0 | 0 | 0 | 0 | 0 | 0 |
| Unintended exposure occurrences | 0 | 0 | 0 | 0 | 0 | 0 |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 |

RETS/ODCM Radiological Effluent

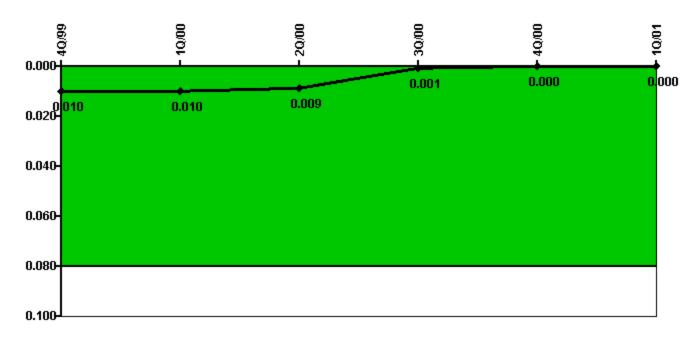


Thresholds: White > 1.0 Yellow > 3.0

Notes

| RETS/ODCM Radiological Effluent | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---------------------------------|-------|-------|-------|-------|-------|-------|
| RETS/ODCM occurrences | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 |

Protected Area Security Performance Index



Thresholds: White > 0.080

Notes

| Protected Area Security Performance Index | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---|-------|-------|-------|-------|-------|-------|
| IDS compensatory hours | 17.50 | 0.90 | 0 | 0 | 0 | 0 |
| CCTV compensatory hours | 0 | 0 | 0 | 0 | 1.1 | 0.4 |
| IDS normalization factor | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 | 1.15 |
| CCTV normalization factor | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 |
| | | | | | | |
| Index Value | 0.010 | 0.010 | 0.009 | 0.001 | 0 | 0 |

Licensee Comments:

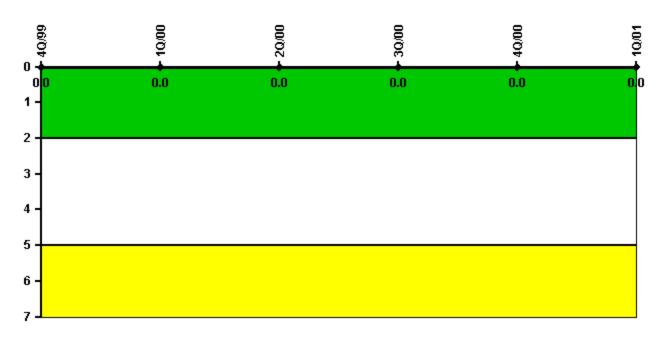
4Q/00: It was determined that the compensatory hours for the intrusion detection system (IDS) for the Access Portal doors had been reported. However, these doors were not included in the number of IDS zones used in the normalization factor and any compensatory hours should not have been reported for the Access Portal doors.

3Q/00: It was determined that the compensatory hours for the intrusion detection system (IDS) for the Access Portal doors had been reported. However, these doors were not included in the number of IDS zones used in the normalization factor and any compensatory hours should not have been reported for the Access Portal doors.

2Q/00: It was determined that compensatory hours for the intrusion detection system (IDS) for the Access Portal doors had been reported. However, these doors were not included in the number of IDS zones used in the normalization factor and any compensatory hours should not have been reported for the Access Portal doors.

1Q/00: It was determined that compensatory hours for the intrusion detection system (IDS) for the Access Portal doors had been previously reported. However, these doors were not included in the IDS zones used in the normalization factor and any compensatory hours should not have been reported for the Access Portal doors.

Personnel Screening Program

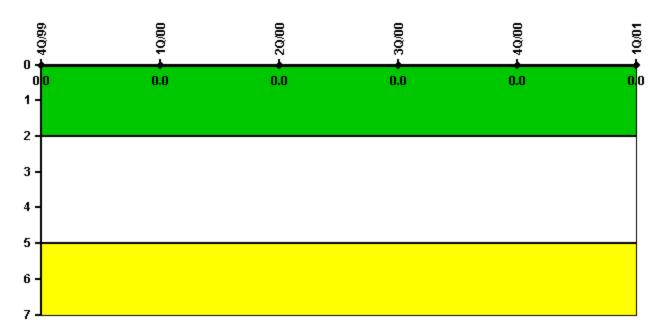


Thresholds: White > 2.0 Yellow > 5.0

Notes

| Personnel Screening Program | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Program failures | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 |

FFD/Personnel Reliability



Thresholds: White > 2.0 Yellow > 5.0

Notes

| FFD/Personnel Reliability | 4Q/99 | 1Q/00 | 2Q/00 | 3Q/00 | 4Q/00 | 1Q/01 |
|---------------------------|-------|-------|-------|-------|-------|-------|
| Program Failures | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| Indicator value | 0 | 0 | 0 | 0 | 0 | 0 |

Licensee Comments: none

A PI Summary | Inspection Findings Summary | Action Matrix Summary | Reactor Oversight Process

Last Modified: March 28, 2002